

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Dept - Supply of Stationary items for the use of Education (SE) Dept - Sanction of an amount of **Rs. 47,619/-** Orders - Issued.

G.O.Rt.No.

**Dated:31-03-2010.
Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.
Dt,21-10-2000.
2. Govt. Lr.No.21926/SE-OP/2008.Dt. 10.6.2009
3. From M/s. Kakatiya Enterprises, R.T.C. Cross Roads, Hyd.
Credit Bill.No.631 DT. Nil

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ORDER:

Sanction is accorded for payment of an amount of not exceeding **Rs.47,620/-(Rupees Forty Seven Thousand Six Hundred and Twenty Only)** to **M/s. KAKATIYA ENTERPRISES, HYDERABAD.,** towards supply of stationary and Non-stationary items for the use of Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat Social Services - **090**- Secretariat - **18** - Education (SE) Dept - **130** - Office Expenses **132** - Other Office Expenses"

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. KAKATIYA ENTERPRISES, HYDERABAD.,** for the amount sanctioned in Para (1) above.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

DR. D. SAMBASIVA RAO,
SECRETARY TO GOVERNMENT

To
The **M/s. Kakatiya Enterprises, Hyd.**
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER